From:

Tony Guigli

<u>[4]</u>



Subject:

BOS Agenda 10/22/2013

To:

Sean Cronin

Cc:

Jan LaVoie

Patty Parks

Dan Bennett

Attachments:

13-142-002.PDF / Uploaded File (485K)

Sean, please add the following change order to the agenda of the 10/22/2013 BOS Meeting:

"Melissa Harris" <melissa@contractingspecialists.com>

Town Hall Garages Repairs, Phase 3, Contracting Specialists, Inc., 453 South Main Street, Attleboro, MA, Change Order #2, increase #31,960.51, Modifications to handicap ramp, added hydrotech system over 850 SF, added flashing and credit to delete certain work.

2594C167 6B0079

The above code has been confirmed by the Comptrollers Office.

The original change order documents have been given to Ms. Parks.

Thank you.

CHANGE ORDER AIA DOCUMENT G701 OWNER ARCHITECT CONTRACTOR **FIELD** OTHER

PROJECT: Brookline Town Hall Garages

Phase III Repairs/Improvements

333 Washington Street Brookline, MA 02445

TO CONTRACTOR:

CONTRACTING SPECIALISTS, INC.

453 SOUTH MAIN STREET ATTLEBORO, MA 02703-6437 CHANGE ORDER NUMBER:

DATE:

10/01/13

002

ARCHITECT'S PROJECT NO: 13-142

CONTRACT DATE:

5/20/13

CONTRACT FOR:

Brookline Town Garage Ph II

The Contract is changed as follows:

31960.51 as shown on attached C.E. #

NOT VALID UNTIL SIGNED BY THE OWNER ARCHITECT AND CONTRACTOR

The original (Contract Sum) was\$	437,456.00
Net change by previously authorized Change Orders\$	19,243.32
The (Contract Sum) prior to this Change Order was\$	456,699.32
The (Contract Sum) will be increased	•
by this Change Order in the amount of\$	31,960.51
The new (Contract Sum) including this Change Order will be\$	488,659.83

The Contract Time will be (increased) (decreased) (unchanged) by) days. The date of Substantial Completion as of the date of this Change Order therefore is 10/09/13

This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Desman Associates

Architect

18 Tremont Street Suite 300

Boston MA 02108

DATE _

CONTRACTING SPECIALISTS, INC.

Contractor

453 SQUTH MAIN STREET ATTLE FORO, MA 02703-6437

DATE

Town Of Brookline

Owner

333 Washington Street

Brookline MA 02445-6853

DATE _



Town Of Brookline
333 Washington Street
Brookline MA 02445-6853

Brookline Town Hall Garages Phase III Repairs/Improvements 333 Washington Street Brookline, MA 02445

CUST# 15964

	13-142-602		602	9/30/13
~	QUANTITY Additi	DESCRIPTION onal work items per the attac	UNIT PRICE	E AMOUNT
	Modifica & Associ	tions to top of the Handicap ated Sidewalks (COR#007):	Ramp	5,688.85
	Addition existing	al modifications at ramp to c grades for Code Compliance (orrect COR#008)	7,574.06
	Flash ex artifici	isting drain penetration near al turf (COR#009):		2,637.80
	electric	Hydrotech System over concret al vaults not shown on contra s, approx. 850 SF (COR#010):	e .ct	23,223.34
	and for sprinkle	for pedestrian waterproofing a trenching to existing control er management (COR#011) REQUEST TOTAL	t stair ler for [-7, <u>163.54</u> \$31,960.51

TOWN OF BROOKLINE

333 Washington Street, Broukline, Massachusetts 02146

PURCHASE ORDER CHANGE FORM

INVOICE DATE:

08-Oct-13

			0 1 1	0 1 11 1				Purchase Order Number
		TO.	Contracting 453 South		, Inc			31310280
			Attleboro M		27			
			Amenoto M	IM UZ/U3-04	31			Vendor Number 34938
								34936
								Payment Amount
REDGER	\$437,456.00		FUND	AGENCY	ORGANIZATION	ACTIVITY	OBJECT	
BALANCE	\$362,375.40				2594C16*		6B0079	\$31,960.51
					*			
OR:	Town Hall Gara	ges Repairs - Pha	ise III					
	Change order h	Date						AMOUNE
	2	10/1/2013	Modification	ns to handic	ap ramp, added	l hydrotech system over 850	sq ft; added flashing	\$31,960.51
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	BUILDING CON	MISSION ,	, 0			BOARD OF SELECTMEN		
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	Janet Fierman,	Chairman /		ON ISM		Betsy DeWitt, Chairman		
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	George Cha				-	Nancy Daly		
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Richard W. Benka

Neil Wishinsky

Kenneth M. Goldstein